




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022010047
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 202111201369995
PhilGEPS Registration No. : 20130413174969248223	Date : Jan 11, 2022
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021112013
Req. Office : Provincial Treasurer's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : Station of the winning bidder		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,500.00 ltrs.	Diesel	51.60	129,000.00
2	1,500.00 ltrs.	Gasoline	58.65	87,975.00
3	5.00 ltrs.	Brake Fluid	350.00	1,750.00
4	20.00 ltrs.	Oil for Diesel-Synthetic	720.00	14,400.00
5	24.00 ltrs.	Oil for Gasoline Engine	290.00	6,960.00
6	1.00 pc.	Fuel Filter Genuine-23390	2,500.00	2,500.00
7	1.00 pc.	Oil Filter Genuine-90915	2,000.00	2,000.00
8	4.00 ltrs.	ATF	290.00	1,160.00
9	1.00 pc.	Fuel Filter 208	500.00	500.00
10	1.00 pc.	Fuel Filter 207	400.00	400.00

Remarks :
1.) Payment will be based on actual pump price
2.) Payment will be made per quincena

The award is based on Abstract No. **0120220031** dated **January 08, 2022** under Quotation No. **20218810C** opened on **January 06, 2022**

Sub-Total : 246,645.00

For PTO Use for 1st Quarter 2022(Jan to March 2022)	GRAND TOTAL : ₱ 246,645.00
Grand Total Amount in Words : TWO HUNDRED FORTY-SIX THOUSAND SIX HUNDRED FORTY-FIVE AND XX / 100	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____
CHRISTOPHER IAN R. CANUMAY
(Signature over printed name)

Very truly yours, _____
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

(Date) **1/27/22**

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

DOMINGO C. DALIGDIG III